

CONTRACT FILM

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2008			2. DELIVERY ORDER/ CALL NO. 0036		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 MAR 06		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
ASC/CDS USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 smithsa			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299 SCD: C PAS: (NONE)			CODE S2101A		8. DELIVERY FOB X DESTINATION OTHER (See Schedule if other)	
9. CONTRACTOR HJ FORD ASSOCIATES, INC. NAME 1111 JEFFERSON DAVIS HIGHWAY AND ADDRESS ARLINGTON VA 22202-3235			CODE 3X522		FACILITY 3X522		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS X SMALL SMALL DISADVANTAGED WOMEN-OWNED		
MAILING DATE FEB 29 2000						12. DISCOUNT ITEMS N		13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)			
						13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)					
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-GO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA (937) 255-7003 X4649 LUCILA CASTEL BY <i>Lucila Castel</i> CONTRACTING/ORDERING OFFICER 29 Feb 2000				25. TOTAL \$123,001.44		29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS		
DATE _____ SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
					FINAL						
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER					32. PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER		
									35. BILL OF LADING		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013 entitled Orders and this delivery order 0036, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work entitled "C-130 Derivative Aircraft", dated 02 February 2000 at a ceiling amount of \$123,001.44.
2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.
3. SECTION G: The accounting and appropriation data is set forth on pages 5 hereto.
4. Section H: In accordance with AF Far Sup 5352.245-9000, Base Support (Jul 1992) base support will be provided by ASC/GRB for the following items: Desks, computers, telephones and access to copiers, facsimile machines, and supplies will be provided.
5. Section I: Contract Line Item Numbers (CLIN) 0004 is fully funded and is subject to the provisions of FAR Clause 52.232-20 entitled "Limitation of Cost."
6. Section J: List of Attachments are set forth on page 6 hereto.
7. Period of performance is 06 Mar 2000 through 05 Mar 2001.
8. The use of Logtec as a subcontractor on this effort is hereby approved.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0001

\$84,937.44

Noun: SUPPORT FOR C-130J
ACRN: AA
Security: U
DD1423 is Exhibit: A
Contract type: Y - TIME AND MATERIALS
Completion Date: 05 MAR 2001
Descriptive Data:

a. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work. This effort is for an estimated 2,344 hours and is fully funded at a ceiling amount of \$84,937.44.

b. Listed below by prime/team members are the USAF negotiated labor categories and corresponding estimated number of total labor hours for each category in support of the C-130J program:

PERIOD OF PERFORMANCE: 3/6/00-12/5/00

Labor Category	Estimated Hours
----------------	--------------------

HJ Ford Off-Site Labor

Project Manager	90
Admin Mgmt Asst	55

Logtec Off-Site Labor

Project Manager	65
Admin Mgmt Asst	46

Logtec On-Site Labor

Senior Logistician	1,528
--------------------	-------

PERIOD OF PERFORMANCE: 12/6/00-3/5/01

Labor Category	Estimated Hours
----------------	--------------------

HJ Ford Off-Site Labor

Project Manager	30
Admin Mgmt Asst	17

Logtec Off-Site Labor

Project Manager	19
Admin Mgmt Asst	14

Logtec On-Site Labor

Senior Logistician	480
--------------------	-----

TOTAL HOURS	2,344
-------------	-------

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002			NSP
	<i>Noun:</i> DATA-EXHIBIT A		
	<i>ACRN:</i> AA		
	<i>Security:</i> U		
	<i>DD1423 is Exhibit:</i> A		
	<i>Contract type:</i> Y - TIME AND MATERIALS		
	<i>Completion Date:</i> ASREQ		
	<i>Descriptive Data:</i>		
	The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 02 Feb 2000, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.		

0004			\$38,064.00
	<i>Noun:</i> TRAVEL AND COMPUTER SERVICES		
	<i>ACRN:</i> AA		
	<i>Security:</i> U		
	<i>Contract type:</i> S - COST		
	<i>Completion Date:</i> ASREQ		
	<i>Descriptive Data:</i>		
	The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002, above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting.		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	57 03010 110 36R5 10400C 2AGT11 592IE 000000 503000 F03000	\$123,001.44
	<i>Funding breakdown:</i> On CLIN 0001: \$84,937.44	
	On CLIN 0002: \$.00	
	On CLIN 0004: \$38,064.00	
	<i>PR/MIPR:</i> GGRBS007205018 \$123,001.44	
	<i>Descriptive data:</i>	
	A&AS Code is IE.	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	02 FEB 2000	Contract Data Requirements List (CDRL)
ATTACHMENT 1	7	02 FEB 2000	Statement of WORK for C-130 Derivative Aircraft
ATTACHMENT 2	3	04 FEB 2000	DD Form 254

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Contract Approved Contract No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.							
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP TM OTHER ADMN			
D. SYSTEM / ITEM C-130 CONTRACTOR SUPPORT		E. CONTRACT / PR NO. F33657-97-D-2008		F. CONTRACTOR H J FORD			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM PRESENTATION MATERIAL			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81373		5. CONTRACT REFERENCE PARA 4.1.2, 4.1.2.1, 4.2 AND 5.0		6. REQUIRING OFFICE ASC/GRB			
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION ASREQ	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION ASREQ	a. ADDRESSEE	b. COPIES		
					Draft	Final	
						Reg	Repro
16. REMARKS				ASC/GRB	0	1	0
				15. TOTAL ----->	0	1	0
G. PREPARED BY KATHY SANDERS, DATA MANAGER		H. DATE 02 Feb 00		I. APPROVED BY DEBORAH E. MALEWICH		J. DATE 02 Feb 00	
				Deborah E Malewich			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Government Approved Contract No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government-Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. 0001		B. EXHIBIT A		C. CATEGORY TDP TM OTHER ADMN				
D. SYSTEM / ITEM C-130 CONTRACTOR SUPPORT		E. CONTRACT / PR NO. F33657-97-D-2008		F. CONTRACTOR H J FORD				
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM CONTRACT SUMMARY REPORT			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447		5. CONTRACT REFERENCE PARA 4.2 AND 5.0		6. REQUIRING OFFICE ASC/GRB				
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY OTIME	12. DATE OF FIRST SUBMISSION BLK 16	14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	a. ADDRESSEE		b. COPIES		
						Draft	Final	
						Reg	Repro	
16. REMARKS BLOCK 12: REPORT DUE 15 DAYS PRIOR TO CONTRACT ORDER COMPLETION. GOVERNMENT APPROVAL/DISAPPROVAL DUE 5 DAYS PRIOR TO CONTRACT ORDER COMPLETION.				ASC/GRB		0	1	0
				ASC/CDSY		0	1	0
15. TOTAL ----->				0	2	0		
G. PREPARED BY <i>Kathy Sanders</i> KATHY SANDERS, DATA MANAGER		H. DATE 02 Feb 00		I. APPROVED BY DEBORAH E. MALEWICH <i>Deborah E Malewich</i>		J. DATE 02 Feb 00		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

SOW FOR
TASK ORDER
FOR
C-130 DERIVATIVE AIRCRAFT

1.0 PURPOSE.

The purpose of this effort is to assist management in obtaining technical and acquisition support for the C-130 derivative aircraft and other aircraft product support organization programs.

2.0 SCOPE.

This effort involves the functional elements of the following paragraphs of the basic Statement of Work (SOW) for acquisition logistics contract support: Integration of Supply Support, 4.3; Integration of Support Equipment, 4.4; Integration of Technical Data, 4.5; Integration of Training and Training Support, 4.6; Logistics Support Analysis, 4.11.1; Life-Cycle Cost Analysis, 4.11.2; Integration of reliability, maintainability, and availability (RM&A) requirements, and analysis of RM&A projections and data, 4.10; and integration of logistics test requirements and methodology and analysis of test data, 4.10. NO ENGINEERING TASKS WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

3.0 RESPONSIBILITY.

The Chief of Logistics (COL) for the C-130 Development System Office (DSO) (ASC/GRB) or designated representative is responsible for the tasking, liaison, review, approval, and final acceptance of deliverables for efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED.

The Contractor shall perform the following tasks according to this task order, the SOW, and the contract.

4.1 LOGISTICS SUPPORT TASKS.

The Contractor shall:

4.1.1 The Contractor shall maintain and provide updates to the Integrated Logistics Support Plan (ILSP) previously prepared for the C-130 program using the Air Force Acquisition Model (AFAM) ILSP template as a guide. The updates shall ensure the ILSP remains a valid planning

document that properly reflects programmatic changes and their impact on the entire logistics spectrum. The ILSP maintenance and updates include, but are not limited to, narratives and milestone schedule charts for each applicable ILS element and logistics related program event. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.2 The Contractor shall participate in Integrated Logistics Support Working Group (ILSWG) meetings that are conducted at the prime contractor's or subcontractor's facility. The contractor shall review information presented at the ILSWG and advise ASC/GRB on the potential impacts of events briefed at the meeting. The Contractor shall prepare and present special topic briefings to the ILSWG as required by the C-130 DSO COL.

4.1.2.1 The Contractor shall advise and assist the logistics staff in reviews of the program documents (e.g., Test Evaluation Master Plan and Acquisition Program Baseline Operation Requirements Document [ORD]) requiring logistics review. (DI-MGMT-80368, SEQ A002; DI-ADMN-81373/T, SEQ A001; DI-MISC-80508/T, SEQ A004)

4.1.3 The Contractor shall review program requirements and recommendations and advise the COL and staff on LSA implementation. The Contractor shall attend the Logistics Support Analysis (LSA) reviews presented by the prime/subcontractor team. The Contractor shall review the available LSA data before the review and advise the COL and staff on areas of particular sensitivity. The Contractor shall also provide an in-depth analysis of the LSA review presentation following the conclusion of the review. Special attention shall be placed on the integrating prime contractor's performance of contractual requirements regarding the delivery of required LSA documentation. (DI-MISC-80508/T, SEQ A004)

4.1.4 The Contractor shall evaluate and provide written recommendations to the COL on Support Equipment Recommendation Data (SERD) submitted by the prime and subcontractors. The Contractor shall review and advise the COL on the adequacy of the Special Tooling and Test Equipment Lists, Support Equipment Illustrations, and Standard/Modified Hand Tools List. The Contractor shall attend technical interchange meetings with industry and contractor personnel to determine the best support equipment implementation plan. The Contractor shall support system program office (SPO) personnel in the development of organic capability schedules based on projections of support equipment availability at specific Air Force (USAF) locations. (DI-MGMT-80368; SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.5 The Contractor shall assist with the evaluation of the planned built-in-test (BIT) features of C-130 derivative aircraft and included or projected subsystems and advise on the suitability of

the BIT to satisfy the organizational and depot-level support requirements. The Contractor shall investigate and advise the COL on the applicability of existing or planned support capabilities to new requirements. The investigation shall focus special attention on the scheduled availability of essential capabilities to perform the planned functions. The Contractor shall also assess the development of Test Requirements Documents (TRDs) and Test Program Sets (TPSs) to support the schedule. The Contractor shall coordinate with the responsible organizations at the prime Air Logistics Center (ALC) and repair facilities regarding their progress toward the achievement of organic depot support capability. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.5.1 The Contractor shall monitor the Government Furnished Equipment (GFE)/Contractor-Furnished Equipment (CFE) program and provide input to the COL regarding the accuracy of, and justification for, GFE/CFE as it relates to Life-cycle Cost support costs. The Contractor shall analyze the GFE/CFE processes and provide appropriate recommendations or improvement to the COL. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.6 The Contractor shall assess the manpower requirements for the Organizational, Intermediate, and Depot Levels of maintenance. The Contractor shall interview Major Command (MAJCOM) personnel to determine the planned requirements considering the higher reliability. (i.e., Mean Time Between Failure [MTBF]) and the programmed two-level maintenance concept available for new systems. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.7 The Contractor shall prepare or assist in preparing Warranty language coverage, Weapons System Warranty Plans, and related Cost Benefit analyses whenever programmatic changes impact these documents. The Contractor shall monitor the warranty activities during the production and installation stages of existing/new programs. The Contractor shall provide input to the COL regarding the processing of warranty-related deficiency reports and the disposition of service reports that have warranty impact. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.8 The Contractor shall support the development of technical data for existing/new programs as required by the Technical Order Management Agency (TOMA) or the COL. The support shall include but not be strictly limited to:

4.1.8.1 Participation in engineering drawing in-process reviews to ensure prime/subcontractor compliance with applicable military specifications/standards and development schedule. The

Contractor shall evaluate progress on the preparation of the drawing packages and provided evaluation results to the COL. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.8.2 Participation in the development of technical manuals to support the operation and maintenance of existing/new programs. The Contractor shall participate in In-Process Reviews, assist in the validation, verification, and pre-publication reviews of all manuals. The Contractor shall assist in the determination of quantities and necessary locations should it become necessary to field preliminary technical manuals in support of initial operational requirements. The Contractor shall assist with the final verification activities to be accomplished using actual flight hardware. The Contractor shall also assist the TOMA or COL in evaluating prime contractor proposals for technical manuals. (DI-MGMT-80368, SEQ A002; DI-MISC80508/T, SEQ A004)

4.1.8.3 Assessment of the quality and content of Time Compliance Technical Orders that will be required to accomplish modifications of C-130 aircraft and follow-on modifications to the associated trainers. The Contractor shall monitor and track the responses. The Contractor shall provide support to kit proofing activities as required. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.9 The Contractor shall assess the development of training equipment and training courses to support existing/new programs. The training for operation and maintenance at both the field and depot level shall be included in the assessment. The Contractor shall coordinate with the Air Education and Training Command (AETC) using MAJCOMs to ensure that training requirements are determined and forwarded to AETC. Additionally, the Contractor shall monitor course planning to ensure that required training is planned and accomplished in time to support the need dates. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.10 The Contractor shall assist with the provisioning of existing/new programs. Ensure that required prime/subcontractor provisioning documentation has been placed on the contract and is scheduled to be received on time to support provisioning milestones. Coordinate provisioning activities with ALC, Cataloging and Standardization Center (CASC), and Defense Logistics Agency (DLA) to provide for appropriate participation at the provisioning conferences. Ensure that provisioning provides Line Replaceable Unit (LRU) assets in sufficient quantities to support the maintenance concept, potential Interim Contractor Support (ICS) requirements, AETC training requirements, and AFMC depot repair requirements. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.11 The Contractor shall analyze Engineering Change Proposals (ECPs), Lockheed Production Changes (LPCs), Advanced Change Study Notices (ACSNs), and waiver/deviation requests for logistics impacts. The Contractor shall evaluate contractors' proposed modification and retrofit plans and advise the COL of adverse impacts. The Contractor shall monitor retrofit activities and impacts on the operational units. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.12 The Contractor shall maintain an independent accounting of funds requirements for ICS, spares, support equipment (SE), training, and training equipment and advise the COL in writing of shortfalls and appropriate timing for funding requests. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.13 The Contractor shall perform a continuing analysis on the support posture and provide recommendations concerning ICS requirements. This analysis shall include assessing the organic support requirements and monitoring the scheduled completion dates for delivery of support equipment and test program sets, technical data, and training. The Contractor shall immediately notify the COL of circumstances that prevent achievement of organic capabilities. The Contractor shall assist with the development of work-around procedures as necessary to enable organic repair capability. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.14 The Contractor shall provide management support and expertise in reviewing SOWs, draft regulations, policy and procedure documents, military standards/specifications, and other documents as directed by ASC/GRB or designated representatives. Provide written analysis and recommendations as required. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.15 The Contractor shall assess RM&A requirements and advise the COL on their reasonableness and verifiability. The Contractor shall assist in integrating these requirements into contractual language, documents, and test requirements. The Contractor shall analyze prime/subcontractors RM&A projections, test procedures, test results, and analyses. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.16 The Contractor shall assess logistics test requirements and advise the COL on their pertinence and feasibility. The Contractor shall assist in integrating these requirements into contractor and Government plans. The Contractor shall analyze prime/subcontractor test plans, procedures, results, and analyses. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.17 The Contractor shall assist the COL in identifying, assessing, and executing ASC tasks in support of ALC depot activations. (DI-MGMT-80368, SEQ A002; DI-MISC-80508/T, SEQ A004)

4.1.18 The Contractor shall provide periodic status reports and trip reports that document actions accomplished on the task. (DI-MGMT-80368, SEQ A001)

4.2 REVIEW PARTICIPATION.

The Contractor shall participate in reviews, meetings, and working groups as required to support tasks listed in this order. The Contractor shall develop summary information on the activities, discussions, action items, conclusions, and recommendations related to formal reviews at which attendance/participation is directed. (DI-MGMT-80368, SEQ A002; DI-ADMN-81373/T, SEQ A001; DI-ADMN-80447, SEQ A003)

4.3 TRAVEL.

Travel to prime contractor's facilities, Air Force bases, or other designated areas will be performed as required in support of ASC/GRB or designated representative. Trip reports/minutes shall be required for each trip. (DI-MGMT-80368, SEQ A002)

5.0 REPORTS/DATA AND OTHER DELIVERABLES.

All data/reports and deliverables shall be delivered according to with the Contract Data Requirements List (CDRL) DD Form 1423. (DI-MGMT-80368, SEQ A002; DI-ADMN-81373/T, SEQ A002; DI-ADMN-80447 SEQ A003; DI-MISC-80508/T, SEQ A004)

6.0 GENERAL INFORMATION.

6.1 WORK LOCATION.

Accomplishment of task required on this task order requires work in the C-130 DSO located at ASC/GRB, Wright-Patterson AFB, Ohio, Warner Robins ALC, Robins AFB, Georgia, and at various contractor, subcontractor, and Air Force facilities. All administrative support shall be the responsibility of the contractor. The Government will provide a computer work station in ASC/GRB to facilitate transfer of program documentation needed by or prepared by the contractor under this task.

6.2 CONTRACTOR RELATIONSHIPS/SUPERVISION.

In interactions and dealings with prime/system contractor/subcontractors, the Contractor shall perform work for investigation purposes only. The Contractor shall not provide direction or

otherwise interject into Government/system contractor/subcontractor relationships. Contractor personnel will not be under the direct supervision of Air Force personnel.

6.3 SECURITY CLASSIFICATION.

Access to classified information may be anticipated for this task. The Program Office (ASC/GRB) is responsible for generating the appropriate documentation, including a DD Form 254 to allow access to information up to and including SECRET.

6.4 The contractor shall not establish files and/or computer software or systems outside the C-130 DSO except those specifically authorized for use in development or revision of programs approved by the Task Order Monitor or her/his representative and ASC/GRB. C-130 DSO files will be the official source of data and shall not be duplicated. Maintenance of contractor-owned computer systems used by the contractor and all supplies for the same shall be the responsibility of the contractor. This is in no way intended to restrict the contractor in management actions of his internal business. The intent is to provide complete compatibility within the DSO for purposes of continuity closing the support task or changing the contractor, and for efficiency in daily business.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED SECRET</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED N/A</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F33657-97-D-2008/0036 Exp 5 Mar 01		<input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases)		Date (YYMMDD) 00 02 04			
b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)		Revision No. Date (YYMMDD)			
c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)			
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F33657-97-D-2008/0022 (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated , retention of the identified classified material is authorized for the period of							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE H.J. Ford 2940 Presidential Drive, Suite 250 Fairborn OH 45324		b. CAGE CODE OKJH3		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Midwest (OMW) 610 S. Canal Street, Rm 800 Chicago IL 60607-4599			
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
8. ACTUAL PERFORMANCE							
a. LOCATION N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Acquisition Logistics Support Contract							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION			<input checked="" type="checkbox"/>	l. OTHER (Specify) Notification of Gov't Security Activity required.			
k. OTHER (Specify) NONE				See addendum.			

12. **PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA
1865 Fourth Street
WPAFB OH 45433

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. **SECURITY GUIDANCE.** The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

- a. Ref Block 11 a: The contractor will require access to classified data up to and including SECRET in the performance of this Task Order. Releasing government activity will furnish complete classification guidance for the service to be performed. Contractor performance is restricted to ASC/GRB, WPAFB, Building 558.
- b. Ref Block 11 1: Notification of Government Security Activity/visitor group agreement clause applies. See contract clause for details.
- c. Functional Area Chief: Marjorie Radford, ASC/CDSY, 51783, ext 4658.
- d. Functional Area Evaluator: Ann Roach, ASC/GRB, 65348.
- e. The National Industrial Security Program Operating Manual (NISPOM) Jan 95, applies to this task order.

14. **ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

☐ Yes ☒ No

15. **INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Ref Blk 11 1: ASC/SYSP will maintain security oversight.

16. **CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

LUCILA CASTEL

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code)

(937)255-7003, ext 4651

d. ADDRESS (Include Zip Code)

ASC/CDS
2275 D Street, Bldg 16, Room 129
WPAFB OH 45433-7233

e. SIGNATURE

Lucila Castel 29 Feb 2002

ASC/SYS
COORDINATION
PC-ONLY

17. **REQUIRED DISTRIBUTION**

- ☒ a. CONTRACTOR
☒ b. SUBCONTRACTOR
☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
☒ e. ADMINISTRATION CONTRACTING OFFICER
☒ f. OTHERS AS NECESSARY

DD Form 254, DEC 90 (REVERSE) (EF-V1) (PerFORM PRO)

4 Feb 02 Sm

ASC/SYSPC (Security Office)
1801 TENTH ST ROOM 103
WPAFB OH 45433-7625

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.